

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT.

CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No 48

Dated: 09- 03-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-02-2012.

\* \* \* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,228-00 (Rupees three thousand two hundred and twenty eight only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.01.2012 to 22-02-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER//

SECTION OFFICER.

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.Rt.No. 48 /I&I.OP-1/2012.Dated:09-02-2012.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Deputy Secy to Govt.	98661 87534	294.92	1375-00	295-00	--
2	AS to Govt (Air Ports)	91770 00154	243.87	625-00	244-00	--
3	AS to Govt ( Ports)	98663 21408	166.23	625-00	166-00	--
4	AS to Govt (OP)	91770 20256	495.17	625-00	495-00	--
5	S.O.(Ports-I).	91770 20257	115.82	625-00	116-00	--
6	S.O.(Ports-II)	80081 18897	444.52	625-00	445-00	--
7	S.O (Air-Ports)	800081 18896	589.67	625-00	590-00	--
8	S.O.(OP)	80081 18895	354.42	625-00	355-00	--
9	PS to PRl Secretary	98663 00316	262.59	625-00	263-00	--
10	PS to Spl Secretary	98661 87546	258.43	625-00	259-00	--
<b>TOTAL</b>					<b>3,228-00</b>	